## Town of Johnstown List of Bills - August 22, 2020 - Sept 25, 2020

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	Amount
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
A-B & C Enterprises, Inc.	Police equipment	PD	95.18
Ace Hardware	Supplies	PW	1,129.04
Adamson Police Products	Office equipment/uniforms	PD	444.89
AG Wassenaar Inc	Road survey	PW	33,500.00
All Copy Products, Inc	Copier lease	PD	443.45
Aqua Engineering	Sewer expansion design	PW	30,222.52
Arapahoe Rental	Sprinkler repairs	PW	245.10
ARCO Concrete, Inc	Art piece	YMCA	887.00
Arrowhead Scientific Inc.	Evidence supplies	PD	305.08
B. H. Enterprises, Inc.	Chemicals	PW	1,017.74
BeWell Yoga	Grant	ADM	4,500.00
BHA Design Incorporated	I-25 project	PW	2,002.50
Brandon Copeland	Professional Services	ADM	525.68
Browns Hill Engineering & Controls	Equipment repair & chemicals	PW	2,074.20
C & L Water Solutions, Inc	PRV repairs & inspections	PW	5,585.36
Card Services	Supplies	ALL	4,280.84
Caselle, Inc	Software support	ADM	1,552.00
Central Square Technologies, LLC	Trakit	ADM	22,280.20
Central Weld County Water District	Water purchase	PW	589.32
CenturyLink	Alarms	PW	245.71
Cintas	Mat service	PW	241.05
Colo. Dept. Of Public Health	Annual emission fee	PW	1.15
Colorado Analytical Labs	Lab testing	PW	1,005.00
Colorado Assoc of Chiefs of Police	Membership dues	PD	300.00
Colorado Materials, Inc.	Rip rap for CR 50 & rock for lake banks	PW	9,811.03
Colorado Politics	Subscription	ADM	24.00
Connell Resources, Inc.	WCR 50 project	PW	750,885.18
Consolidated Home Supply Ditch &	Service line & transfer fee	PW	11,268.00
Coren Printing, Inc	Ticket printing	PD	152.00
Coulson Excavating Co Inc	Asphalt repairs	PW	2,539.60
Dana Kepner Co.	Meters & parts	PW	6,467.85
DBC Irrigation Supply	Irrigation supplies	PW	1,416.54
Department of Labor	Boiler inspection	PW	40.00
Dickerson, Brad	Training	PD	210.00
DPC Industries Inc	Chemicals	PW	36,311.91
Envirotech Services, Inc	Ice slicer	PW	5,529.65
Ergomed	Employment screening	ADM	400.00
Fastenal	Pump	PW	295.68
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,930.00
Felsburg Holt & Ullevig Inc	CR 50 project	PW	5,270.00
Ferguson Waterworks	Hydrant valve & irrigation parts	PW	380.41
First Class Security Systems	Fire system monitoring	ADM	128.80
First National Bank	Custodian fees	ALL	5,147.33
First National Bank of Omaha	Supplies	ADM	125.00
Fuerte Inc.	Hydrant meter refund	PW	1,500.00
Galloway & Company, Inc.	Design work for CR 50	PW	1,033.55
Gamez, Shirley Newsom	Mileage	ADM	65.00
Glenn A. Jones Library	Monthly support	LIB	85,221.66
Go Play Inc.	Pour in place pad	PW	43,824.10
Grainger, Inc.	Repairs & parts	PW	1,920.89
Green Hills Sod Farm Inc	Sod	PW	172.80
Ground Engineering Consultants, Inc.	Soils testing	PW	2,500.00
H & E Equipment Services, Inc.	YMCA construction	YMCA	10,348.13

## Town of Johnstown

## List of Bills - August 22, 2020 - Sept 25, 2020

Hays Market Inc	Hach Company	Chemical pumps	PW	5,528.70
Ho Supply				•
Helton & Williamsen, P.C.   Bill Back - Engineering services   ADM   157-50   Herbort Instrumentation Services LLC   Surge tank suppression   PW   157-50   Hill & Robbins, PC   Legal Services   ADM   4206-50   ADM   4206	•		PW	
Helbna		-	ADM	28,817.50
Herbert Instrumentation Services LLC			ADM	•
Hill & Robbins, PC         Legal Services         ADM         4,205,50           Hulson Properties LLC         Refund balance of deposit         ADM         6,107,36           IMEG Corp         Engineering services-billback         ADM         1,260,00           Infosend, Inc.         Utility bill printing         PW         2,671,92           Insight North America, LLC         Investment Services         ADM         3,028,01           J&D Creations         Face masks         ADM         7,202,00           J&S Contractors Supply Co.         School /stop signs         PW         3,822,61           JCM Transport         Grant         ADM         6,000,00           John Cutler & Associates         Audit         ADM         1,000,00           John Stown Monuments         Repaire         Pblications         ADM         1,101,90           Johnstown Monuments         Repaire         PW         32,624,70           Kelly Supply Co         Repair parts & materials         PW         32,624,70           Kinsco, LLC         Uniforms         PW         289,01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         2,147,92           Larry H Miller Ford Lakewood         Town vehicle         ADM	Herbert Instrumentation Services LLC	•	PW	1,685.00
Honstein Facility Service   Repairs   PW	Hill & Robbins, PC		ADM	4,206.50
Hubson Properties LLC         Refund balance of deposit         ADM         1,303,36           INEG Corp         Engineering services-billback         ADM         1,260,09           InfoSend, Inc.         Utility bill printing         PW         2,671,92           Insight North America, LLC         Investment Services         ADM         3,028,01           J&D Creations         Face masks         ADM         1,726,00           J&S Contractors Supply Co.         School / Stop signs         PW         3,822,61           JCM Transport         Grant         ADM         6,000,00           John Cutler & Associates         Audit         ADM         1,000,00           John Deere Financial         Equipment pump         PW         349,99           Johnstown Monuments         Repair         PW         32,624.70           Schley Supply Co         Repair parts & materials         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         289.01           Kelly Supply Co         Repair parts & materials         PW         289.02           Kelly Supply Co         Repair parts & materials         PW         289.62           Kelly Supply Co         Repair parts & materials         PW         289.62 <td>•</td> <td></td> <td>PW</td> <td></td>	•		PW	
IMEG Corp         Engineering services-billback         ADM         1,260.00           Infosend, Inc.         Utility bill printing         PW         2,671.92           Insight North America, LLC         Investment Services         ADM         3,028.01           J&D Creations         Face masks         ADM         712.60           J&S Contractors Supply Co.         School /stop signs         PW         3,822.61           JCM Transport         Grant         ADM         6,000.00           John Cere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repair         Repairs         PW         36,262.70           J-U-B Engineers, Inc.         Water tower work         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         269.62           Kinsso, LLC         Uniforms         PD         296.64           LG Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         21,749.20           Larry H Miller Ford Lakewood         Town whicle         ADM         28,160.00	•	-	ADM	
Infosend, Inc.         Utility bill printing         PW         2,671,92           Insight North America, LLC         Investment Services         ADM         3,028.01           J&D Creations         Face masks         ADM         7,12.60           J&S Contractors Supply Co.         School /stop signs         PW         3,822.61           JCM Transport         Grant         ADM         1,500.00           John Curtler & Associates         Audit         ADM         1,500.00           John Stown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         256,64           Kinsco, LLC         Uniforms         PD         296,64           Kelly Supply Co         Repair parts & materials         PW         289,01           Karisco, LLC         Uniforms         PD         296,64           Kelly Supply Co         Repair parts & materials         PW         290,64           Karisco, LLC         Gravel         PW         290,64           La Geverist Inc         Gravel         PW         290,64           La Greef th Miller Ford Lakewood         Town vehicle	•	-	ADM	
Insight North America, LLC         Investment Services         ADM         3,028.01           J&D Creations         Face masks         ADM         712.60           J&S Contractors Supply Co.         School /stop signs         PW         3,822.61           JCM Transport         Grant         ADM         6,000.00           John Cutler & Associates         Audit         ADM         1,500.00           John Deere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PW         820.00           J-U-B Engineers, Inc.         Water tower work         PW         826.24.70           Kelly Supply Co         Repair parts & materials         PW         269.62           Kinsco, LLC         Uniforms         PD         296.64           L G Everist Inc         Grave         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Larry H Miller Ford Lakewood         Town vehicle         ADM         12,736.00           Lawr Dolice Lawn & Landscape         Weed mowing         PD         85.00           Lazar, Micha	Infosend, Inc.		PW	2,671.92
IABO Creations         Face masks         ADM         712.60           JASC Contractors Supply Co.         School /stop signs         PW         3,822.61           JCM Transport         Grant         ADM         6,000.00           John Cutler & Associates         Audit         ADM         1,500.00           John Deere Financial         Equipment pump         PW         349.99           Johnstown Monuments         Repairs         PW         382.00           Jubil Stown Monuments         Repairs         PW         382.00           Jub Pla Engineers, Inc.         Water tower work         PW         269.62           Kinsco, LLC         Uniforms         PD         269.62           Kinsco, LLC         Uniforms         PD         296.64           GE Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Larry H Miller Ford Lakewood         Town vehicle         ADM         2,2736.00           Law Office of Ayl Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Law Office of Ayl Rocklin LLC         Bill Back - Legal service         ADM         2,930.00           Laga	Insight North America, LLC		ADM	3,028.01
JCM Transport         Grant         ADM         6,000.00           John Cutler & Associates         Audit         ADM         1,500.00           John Deere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PW         32,624.70           J-U-B Engineers, Inc.         Water tower work         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         289.61           Kinsco, LLC         Uniforms         PD         296.62           Kinsco, LLC         Uniforms         PD         296.62           Kinsco, LLC         Uniforms         PD         288.01           La Furner County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Lary H Miller Ford Lakewood         Town vehicle         ADM         2,376.00           Law Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Law Police Lawn & Landscape         Weed mowing         PD         85.00           Lagacy Mechanical, Inc.         Weed mowing         PD         85.00           Lagary Michael <td>_</td> <td>Face masks</td> <td>ADM</td> <td>712.60</td>	_	Face masks	ADM	712.60
JCM Transport         Grant         ADM         6,000.00           John Cutler & Associates         Audit         ADM         1,500.00           John Deere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PW         32,624.70           J-U-B Engineers, Inc.         Water tower work         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         289.61           Kinsco, LLC         Uniforms         PD         296.62           Kinsco, LLC         Uniforms         PD         296.62           Kinsco, LLC         Uniforms         PD         288.01           La Furner County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Lary H Miller Ford Lakewood         Town vehicle         ADM         2,376.00           Law Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Law Police Lawn & Landscape         Weed mowing         PD         85.00           Lagacy Mechanical, Inc.         Weed mowing         PD         85.00           Lagary Michael <td>J&amp;S Contractors Supply Co.</td> <td>School /stop signs</td> <td>PW</td> <td>3,822.61</td>	J&S Contractors Supply Co.	School /stop signs	PW	3,822.61
John Cutler & Associates         Audit         ADM         1,500.00           John Deere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PW         832.00           J-U-B Engineers, Inc.         Water tower work         PW         269.62           Kinsco, LLC         Uniforms         PD         296.64           L G Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Larry H Miller Ford Lakewood         Town vehicle         ADM         28,160.00           Law Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lazar, Michael         Municipal court judge         ADM         3,990.00           Legacy Mechanical, Inc.         Furnace repair         PW         390.00           Logan Simpson         Comp plan         ADM         4,499.60           Lowe's         Tools & supplies         PW         18,316.00           Lowe's         Tools & supplies         PW         208.39           Master's Transportation,		• •	ADM	6,000.00
Johns Deere Financial         Equipment pump         PW         349.99           Johnstown Breeze         Publications         ADM         1,101.39           Johnstown Monuments         Repairs         PPW         832.00           Johnstown Monuments         Repair parts         PPW         322,624.70           Kelly Supply Co         Repair parts & materials         PW         269.62           LG Everist Inc         Uniforms         PP         296.64           L G Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         28,160.00           Lawr Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lawr Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lawr Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lawr Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lawr Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         42,700.00           <	John Cutler & Associates	Audit	ADM	
Johnstown Monuments   Repairs   PW   32,624.70     Ju-B Engineers, Inc.   Water tower work   PW   32,624.70     Kelly Supply Co   Repair parts & materials   PPW   269,62     Kinsco, LLC   Uniforms   PD   296,64     LG Everist Inc   Gravel   PW   289,01     Larimer County Sales Tax Administrator   Use Tax - reimbursement   ADM   7,147,92     Larry H Miller Ford Lakewood   Town vehicle   ADM   28,160,00     Law Office of Avi Rocklin LLC   Bill Back - Legal services   ADM   12,736,00     Law Office of Avi Rocklin LLC   Bill Back - Legal services   ADM   3,990,00     Lazar, Michael   Municipal court judge   ADM   3,990,00     Legacy Mechanical, Inc.   Furnace repair   PW   390,00     Logas Simpson   Comp plan   ADM   4,499,60     Loweland Barricade LLC   Street marking & signs   PPW   18,316,00     Lowel's   Tools & supplies   PW   216,78     Mac Equipment, Inc   Equipment repair   PW   208,39     Master's Transportation, Inc.   YMCA equipment   YMCA   42,700,00     McDonald Farms Enterprises Inc   Grease removal   PW   6,625,00     Milliken Johnstown Electric   Motor testing & parts/repairs   PW   252,84     Moses, Wittemyer, Harrison&Woodruff, PC   Legal - Billback   ADM   2,830,50     Mountain States Pipe & Supply   Meter parts   PW   640,00     Municipal Treatment Equipment Inc.   Tubing for chemicals   PW   308,46     Municode   On line hosting   ADM   300,00     Nalco Company ILC   Chemicals   PW   29,467,47     Napa Auto Parts, Inc   Vehicle supplies   PW   11,840,00     Nalco Company Inc   Grease Femoral   PW   53,337,25     Otat   Treatment Equipment Inc.   Vehicle supplies   PW   16,00,00     Nalco Company Inc   Vehicle supplies   PW   21,490,65     OJ, Watson Company Inc   Grease Femoral   PW   23,460,00     Nalco Company Inc   Vehicle supplies   PW   21,490,65     OJ, Watson Company Inc   Order Edge Supply   PW   23,400,00     Nalco Company Inc   Vehicle supplies   PW   21,490,65     OJ, Watson Company Inc   Vehicle supplies   PW   21,490,65     OJ, Watson Company Inc   Order Edge Supply   PW   23,400	John Deere Financial	Equipment pump	PW	
J-U-B Engineers, Inc.         Water tower work         PW         32,624.70           Kelly Supply Co         Repair parts & materials         PW         269.62           Kinsco, LLC         Uniforms         PD         296.64           L G Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Lary H Miller Ford Lakewood         Town vehicle         ADM         28,160.00           Law Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         21,736.00           Law Police Lawn & Landscape         Weed mowing         PD         85.00           Lazar, Michael         Municipal court judge         ADM         3,990.00           Legacy Mechanical, Inc.         Furnace repair         PW         390.00           Logan Simpson         Comp plan         ADM         4,499.60           Lowe's         Tools & supplies         PW         18,316.00           Lowe's         Tools & supplies         PW         216.78           Mas Equipment, Inc         Equipment repair         PW         208.39           Master's Transportation, Inc.         YMCA equipment         YMCA         42,700.00	Johnstown Breeze	Publications	ADM	1,101.39
Kelly Surply CoRepair parts & materialsPW269.62Kinsco, LLCUniformsPD296.64L G Everist IncGravelPW289.01Larimer County Sales Tax AdministratorUse Tax - reimbursementADM7,147.92Larry H Miller Ford LakewoodTown vehicleADM12,736.00Law Office of Avi Rocklin LLCBill Back - Legal servicesADM12,736.00Lawn Police Lawn & LandscapeWeed mowingPD85.00Lazar, MichaelMunicipal court judgeADM3,990.00Legar SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW525.84Miracle Recreation EquipmentEquipment repairPW558.47Miracle Recreation EquipmentEquipment repairPW558.47Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW21,490.65 <td>Johnstown Monuments</td> <td>Repairs</td> <td>PW</td> <td>832.00</td>	Johnstown Monuments	Repairs	PW	832.00
Kinsco, LLC         Uniforms         PD         296.64           L G Everist Inc         Gravel         PW         289.01           Larimer County Sales Tax Administrator         Use Tax - reimbursement         ADM         7,147.92           Larry H Miller Ford Lakewood         Town vehicle         ADM         28,160.00           Law Office of Avi Rocklin LLC         Bill Back - Legal services         ADM         12,736.00           Lawn Police Lawn & Landscape         Weed mowing         PD         85.00           Lazar, Michael         Municipal court judge         ADM         3,990.00           Legacy Mechanical, Inc.         Furnace repair         PW         390.00           Loyal Simpson         Comp plan         ADM         4,499.60           Loveland Barricade LLC         Street marking & signs         PW         16,310.00           Lowel's         Tools & supplies         PW         216.78           Mac Equipment, Inc         Equipment repair         PW         20.33           Master's Transportation, Inc.         YMCA equipment         YMCA         42,700.00           McDonald Farms Enterprises Inc         Grease removal         PW         6,625.00           Milliken Johnstown Electric         Motor testing & parts/repairs         PW<	J-U-B Engineers, Inc.	Water tower work	PW	32,624.70
Kinsco, LLCUniformsPD296.64L G Everist InGravelPW289.01Larimer County Sales Tax AdministratorUse Tax - reimbursementADM7,147.92Larry H Miller Ford LakewoodTown vehicleADM28,160.00Law Office of Avi Rocklin LLCBill Back - Legal servicesADM12,736.00Lawn Police Lawn & LandscapeWeed mowingPD85.00Lazar, MichaelMunicipal court judgeADM3,990.00Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW216.78Lowel'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW358.47Miracle Recreation EquipmentEquipment repairPW36,25.00Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW308.40Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.40MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW<	Kelly Supply Co	Repair parts & materials	PW	269.62
Larimer County Sales Tax Administrator Larry H Miller Ford Lakewood Law Office of Avi Rocklin LLC Bill Back - Legal services ADM 12,736.00 Law Office of Avi Rocklin LLC Bill Back - Legal services ADM 12,736.00 Lawn Police Lawn & Landscape Weed mowing PD 85.00 Lazar, Michael Municipal court judge ADM 3,990.00 Legacy Mechanical, Inc. Furnace repair PW 390.00 Logan Simpson Comp plan ADM 4,499.60 Loveland Barricade LLC Street marking & signs PW 18,316.00 Lowe's Tools & supplies PW 216.78 Mac Equipment, Inc Equipment repair PW 208.39 Master's Transportation, Inc. YMCA equipment McDonald Farms Enterprises Inc Motor testing & parts/repairs PW 558.47 Miracle Recreation Equipment Equipment repair PW 558.47 Miracle Recreation Equipment Equipment repair PW 558.47 Miracle Recreation Equipment Equipment repair PW 558.47 Moses, Wittemyer, Harrison & Woodruff, PC Legal - Billback ADM 2,830.50 Mountain States Pipe & Supply Meter parts PW 640.00 Municipal Treatment Equipment Inc. Tubing for chemicals PW 308.46 Municode On line hosting ADM 300.00 Nalco Company LLC Chemicals PW 29,467.47 Napa Auto Parts, Inc Vehicle supplies PW 71,442.20 Northern Colorado Water Water assessment PW 21,490.65 O.J. Watson Company Inc Office Depot Business Credit Office supplies PW 538.47 Poudre Valley REA Little T trail design PW 538.47 Poudre Valley REA Little T trail design PW 538.47 Praesidio Consulting Grant ADM 17,995.20 Ramey Environmental Compliance Inc. ORC services & repairs			PD	296.64
Larry H Miller Ford LakewoodTown vehicleADM28,160.00Law Office of Avi Rocklin LLCBill Back - Legal servicesADM12,736.00Lawn Police Lawn & LandscapeWeed mowingPD85.00Lazar, MichaelMunicipal court judgeADM3,990.00Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81Mountain States Pipe & SupplyMeter partsPW104.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW21,490.65O.J. Watson Company IncGrader bladesPW13,680.14Office Depot Business CreditOffice supplies <td>L G Everist Inc</td> <td>Gravel</td> <td>PW</td> <td>289.01</td>	L G Everist Inc	Gravel	PW	289.01
Larry H Miller Ford LakewoodTown vehicleADM28,160.00Law Office of Avi Rocklin LLCBill Back - Legal servicesADM12,736.00Lawn Police Lawn & LandscapeWeed mowingPD85.00Lazar, MichaelMunicipal court judgeADM3,990.00Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81Mountain States Pipe & SupplyMeter partsPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW21,490.65O.J. Watson Company IncGrader bladesPW13,680.14Office Depot Business CreditOffice supplies <td>Larimer County Sales Tax Administrator</td> <td>Use Tax - reimbursement</td> <td>ADM</td> <td>7,147.92</td>	Larimer County Sales Tax Administrator	Use Tax - reimbursement	ADM	7,147.92
Lawn Police Lawn & LandscapeWeed mowingPD85.00Lazar, MichaelMunicipal court judgeADM3,990.00Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW558.47Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW640.00Municipal Treatment Equipment Inc.AC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW13,680.14 <td>Larry H Miller Ford Lakewood</td> <td>Town vehicle</td> <td>ADM</td> <td>28,160.00</td>	Larry H Miller Ford Lakewood	Town vehicle	ADM	28,160.00
Lazar, MichaelMunicipal court judgeADM3,990.00Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW925.28Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW640.00Municipal Treatment Equipment Inc.AC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW15,633.7Office Depot Business CreditOffice suppliesPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitesPW13,680.14 </td <td>Law Office of Avi Rocklin LLC</td> <td>Bill Back - Legal services</td> <td>ADM</td> <td>12,736.00</td>	Law Office of Avi Rocklin LLC	Bill Back - Legal services	ADM	12,736.00
Legacy Mechanical, Inc.Furnace repairPW390.00Logan SimpsonComp planADM4,499.60LowelsTools & suppliesPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrisons Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW640.00Municipal Treatment Equipment Inc.AC repairPW640.00MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65OJ. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00R.H. Crown Co., Inc.SuppliesPW </td <td>Lawn Police Lawn &amp; Landscape</td> <td>Weed mowing</td> <td>PD</td> <td>85.00</td>	Lawn Police Lawn & Landscape	Weed mowing	PD	85.00
Logan SimpsonComp planADM4,499.60Loveland Barricade LLCStreet marking & signsPW18,316.00Lowel'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Witternyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00MunicodeOn line hostingADM300.00MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterVehicle suppliesPW/PD1,442.20Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00R.H. Crown Co., Inc.SuppliesPW12,750.00R.H. Crown Co., Inc.Supplies	Lazar, Michael	Municipal court judge	ADM	3,990.00
Loveland Barricade LLCStreet marking & signsPW18,316.00Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW21,490.65Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.SuppliesPW12,750.00R.H. Crown	Legacy Mechanical, Inc.	Furnace repair	PW	390.00
Lowe'sTools & suppliesPW216.78Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW1	Logan Simpson	Comp plan	ADM	4,499.60
Mac Equipment, IncEquipment repairPW208.39Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municopal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle Trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW<	Loveland Barricade LLC	Street marking & signs	PW	18,316.00
Master's Transportation, Inc.YMCA equipmentYMCA42,700.00McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADIM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00R.H. Crown Co., Inc.SuppliesPW12,750.00Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Lowe's	Tools & supplies	PW	216.78
McDonald Farms Enterprises IncGrease removalPW6,625.00Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Mac Equipment, Inc	Equipment repair	PW	208.39
Milliken Johnstown ElectricMotor testing & parts/repairsPW558.47Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Master's Transportation, Inc.	YMCA equipment	YMCA	42,700.00
Miracle Recreation EquipmentEquipment repairPW252.84Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	McDonald Farms Enterprises Inc	Grease removal	PW	6,625.00
Moses, Wittemyer, Harrison&Woodruff, PCLegal - BillbackADM2,830.50Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Milliken Johnstown Electric	Motor testing & parts/repairs	PW	558.47
Mountain States Pipe & SupplyMeter partsPW115.81MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Miracle Recreation Equipment	Equipment repair	PW	252.84
MTech Mechanical Technologies Group IncAC repairPW640.00Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Moses, Wittemyer, Harrison&Woodruff, PC	Legal - Billback	ADM	2,830.50
Municipal Treatment Equipment Inc.Tubing for chemicalsPW308.46MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Mountain States Pipe & Supply	Meter parts	PW	115.81
MunicodeOn line hostingADM300.00Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	MTech Mechanical Technologies Group Inc	AC repair	PW	640.00
Nalco Company LLCChemicalsPW29,467.47Napa Auto Parts, IncVehicle suppliesPW/PD1,442.20Northern Colorado WaterWater assessmentPW21,490.65O.J. Watson Company IncGrader bladesPW186.02Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Municipal Treatment Equipment Inc.	Tubing for chemicals	PW	308.46
Napa Auto Parts, Inc Northern Colorado Water Water assessment PW 21,490.65 O.J. Watson Company Inc Office Depot Business Credit Office supplies ALL 563.37 Otak Little T trail design PW 5,354.25 Pitney Bowes Global Postage meter PD/ADM 265.97 Poudre Valley REA Utilities PW 13,680.14 Praesidio Consulting Grant ADM 5,100.00 ProCode Inc. Building inspection services PW (48.99) Ramey Environmental Compliance Inc. ORC services & repairs	Municode	On line hosting	ADM	300.00
Northern Colorado Water Water assessment PW 21,490.65 O.J. Watson Company Inc Grader blades PW 186.02 Office Depot Business Credit Office supplies ALL 563.37 Otak Little T trail design PW 5,354.25 Pitney Bowes Global Postage meter PD/ADM 265.97 Poudre Valley REA Utilities PW 13,680.14 Praesidio Consulting Grant ADM 5,100.00 ProCode Inc. Building inspection services PW 12,750.00 R.H. Crown Co., Inc. Supplies PW (48.99) Ramey Environmental Compliance Inc. ORC services & repairs PW 17,995.20	Nalco Company LLC	Chemicals	PW	29,467.47
O.J. Watson Company Inc Office Depot Business Credit Office supplies Otak Little T trail design PW 5,354.25 Pitney Bowes Global Postage meter PD/ADM 265.97 Poudre Valley REA Utilities PW 13,680.14 Praesidio Consulting Grant ADM 5,100.00 ProCode Inc. Building inspection services PW 12,750.00 R.H. Crown Co., Inc. Supplies PW (48.99) Ramey Environmental Compliance Inc. ORC services & repairs	Napa Auto Parts, Inc	Vehicle supplies	PW/PD	1,442.20
Office Depot Business CreditOffice suppliesALL563.37OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Northern Colorado Water	Water assessment	PW	21,490.65
OtakLittle T trail designPW5,354.25Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	O.J. Watson Company Inc	Grader blades	PW	186.02
Pitney Bowes GlobalPostage meterPD/ADM265.97Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Office Depot Business Credit	Office supplies	ALL	563.37
Poudre Valley REAUtilitiesPW13,680.14Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Otak	Little T trail design	PW	5,354.25
Praesidio ConsultingGrantADM5,100.00ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Pitney Bowes Global	Postage meter	PD/ADM	265.97
ProCode Inc.Building inspection servicesPW12,750.00R.H. Crown Co., Inc.SuppliesPW(48.99)Ramey Environmental Compliance Inc.ORC services & repairsPW17,995.20	Poudre Valley REA	Utilities	PW	13,680.14
R.H. Crown Co., Inc. Supplies PW (48.99) Ramey Environmental Compliance Inc. ORC services & repairs PW 17,995.20	Praesidio Consulting	Grant	ADM	5,100.00
Ramey Environmental Compliance Inc. ORC services & repairs PW 17,995.20		Building inspection services	PW	12,750.00
		Supplies	PW	(48.99)
Revelation Steel, LLC Hand rail PW 31.97		ORC services & repairs		
	Revelation Steel, LLC	Hand rail	PW	31.97

## Town of Johnstown List of Bills - August 22, 2020 - Sept 25, 2020

Rhinehart Oil Co., Inc.	Fuel	ALL	8,477.25
Rock Soft Chenille & Embroider	Shirts	PW	92.19
RockSol Consulting Group Inc.	Professional Services	ADM	1,313.50
Rowley, Tyler	CDL physical	PW	100.00
Royal-T	Jet services	PW	205.00
S4 Water Sales and Service, LLC	Media project	PW	13,647.57
Sam's Club MC/SYNCB	Supplies	ALL	370.35
Santiagos Restaurant	Grant	ADM	10,000.00
Sobeski, Jeff	Cert. testing	PW	100.00
Swift Builders LLC	Hydrant meter refund	PW	1,500.00
Tait & Associates, Inc.	Storm design old town	PW	33,281.40
TDS	Telphone/modem	ALL	2,627.78
Teaching Strategies, LLC	YMCA costs	YMCA	1,200.00
Teledyne Instruments, Inc.	Service of lube system	PW	252.00
The Harry Lateral Ditch Company	Review costs	PW	1,823.00
The Home Depot/GECF	Range equipment	PD	643.69
T-Mobile	Internet	PD	32.56
Town & Country Fence Co.	Gate remote programming	PW	220.00
TruGreen Chemlawn	Grounds maintenance & tree service	PW	1,623.15
U.S. Postal Service	PO box fee	PD	94.00
United Power, Inc	Street lights	PW	1,597.20
USA Bluebook	Parts for equipment	PW	634.27
Utility Notification Center	Locates	PW	734.57
Utility Refund	Utility refunds	ADM	6,676.03
VCA Fort Collins Animal Hospital	Vet services	PD	965.33
Vector Disease Control	Mosquito spraying	PW	6,613.00
Veris Environmental, LLC	Sludge removal	PW	1,824.57
Verizon Wireless	Cell phones	PW/PD	3,164.14
Vondy, Kris	Reimbursement	PW	100.00
Wagner Equipment Co.	Generator service & pump	PW	2,810.06
Warehouse Supply Inc	Tools	PW	14.28
Waste Management	Trash services	PW	61,098.95
Wazee Electric	Motor repair	PW	5,816.18
Weld County Dept of Public	Lab services	PW	1,716.00
Weld County Sheriff	Jail fees	PD	28.98
Western Fire Extinguisher	First aid kit	PD/PW	151.15
Windstream	Telephone/internet	ALL	1,121.68
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	5,670.00
WR Investment, LLC	Reimbursement agreement	ADM	36,800.00
Xcel Energy	Utilities	PW	76,979.82
YMCA of Northern Colorado	Sponsorship & monthly support	ADM	171,666.68
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			1,909,588.96